

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 15, 2016 - OTHER FUNDS AND ACCOUNTS (RETURN OF UNUSED BOND RESERVE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**731 COUNTY FIRE FOSTER AND FIRE WARDEN**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	34,339.41	34,339.41	0.00	34,339.41
BURBANK - CITY CENTER	0.00	22,090.71	22,090.71	0.00	22,090.71
BURBANK - WEST OLIVE	0.00	25,549.00	25,549.00	0.00	25,549.00
BURBANK - S. SAN FERNANDO	0.00	8,046.45	8,046.45	0.00	8,046.45
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$90,025.57</b>	<b>\$90,025.57</b>	<b>\$0.00</b>	<b>\$90,025.57</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>90,025.57</b>	<b>0.00</b>	<b>90,025.57</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>